

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**NOVEMBER 28, 2012 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**40000 EDUCATIONAL REVENUE AUGMENTATION FUND**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>L&amp;M HOUSING FUND</b>			<b>INTEREST REVENUE</b>	<b>TOTAL</b>
	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>		
GLENDORA - PROJECT # 1	0.00	288,726.15	288,726.15	0.00	288,726.15
GLENDORA - R.P. # 2	0.00	34,728.78	34,728.78	0.00	34,728.78
GLENDORA - PROJECT # 1/76 ANX	0.00	24,663.23	24,663.23	0.00	24,663.23
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$348,118.16</b>	<b>\$348,118.16</b>	<b>\$0.00</b>	<b>\$348,118.16</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>\$348,118.16</b>	<b>\$0.00</b>	<b>\$348,118.16</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:				40001 EDUCATIONAL AUGMENTATION FUND IMPOUND	
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
GLENDORA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00
GLENDORA - R.P. # 2	0.00	0.00	0.00	0.00	0.00
GLENDORA - PROJECT # 1/76 ANX	0.00	0.00	0.00	0.00	0.00
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>